

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known)

Chapter 11

☐ Check if this an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/19

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name POP Gourmet, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

FDBA POP Gourmet Foods

3. Debtor's federal Employer Identification Number (EIN) 27-2535722

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

14900 Interurban AVE S, STE 257  
Seattle, WA 98168

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

King

County

Location of principal assets, if different from principal place of business

22430 76th AVE S Kent, WA 98032

Number, Street, City, State & ZIP Code

5. Debtor's website (URL) www.popgourmet.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: \_\_\_\_\_

**7. Describe debtor's business**

*A. Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

*B. Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

*C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor.*  
See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

**8. Under which chapter of the Bankruptcy Code is the debtor filing?**

*Check one:*

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,725,625 (amount subject to adjustment on 4/01/22 and every 3 years after that).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12

**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District _____	When _____	Case number _____
District _____	When _____	Case number _____

**10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?**

- ☒ No
- ☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor _____	Relationship _____
District _____	When _____ Case number, if known _____

**11. Why is the case filed in this district?**

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** (Check all that apply.)☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? \_\_\_\_\_

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other \_\_\_\_\_**Where is the property?** \_\_\_\_\_

Number, Street, City, State &amp; ZIP Code

**Is the property insured?**☐ No☐ Yes. Insurance agency \_\_\_\_\_

Contact name \_\_\_\_\_

Phone \_\_\_\_\_

**Statistical and administrative information****13. Debtor's estimation of available funds**

Check one:

- ☒ Funds will be available for distribution to unsecured creditors.
- ☐ After any administrative expenses are paid, no funds will be available to unsecured creditors.

**14. Estimated number of creditors**☐ 1-49☒ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000**15. Estimated Assets**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☒ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion**16. Estimated liabilities**☐ \$0 - \$50,000☐ \$50,001 - \$100,000☐ \$100,001 - \$500,000☐ \$500,001 - \$1 million☒ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

**Request for Relief, Declaration, and Signatures**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

**17. Declaration and signature  
of authorized  
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/26/2020  
MM / DD / YYYY

**X** /s/ Steve Gallo  
Signature of authorized representative of debtor  
  
Title CEO

**Steve Gallo**  
Printed name

**18. Signature of attorney**

**X** /s/ John R. Rizzardi  
Signature of attorney for debtor

Date 05/26/2020  
MM / DD / YYYY

**John R. Rizzardi**  
Printed name

**Cairncross & Hempelmann, P.S.**  
Firm name

**524 Second Avenue  
Suite 500  
Seattle, WA 98104**  
Number, Street, City, State & ZIP Code

Contact phone 206-587-0700 Email address jrizzardi@cairncross.com

**WSBA No. 9388 WA**  
Bar number and State

**Fill in this information to identify the case:**

Debtor name POP Gourmet, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 202**

**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☒ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/26/2020

☒ /s/ Steve Gallo

Signature of individual signing on behalf of debtor

Steve Gallo

Printed name

CEO

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name **POP Gourmet, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known): \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 204**
**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**
12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Snyder of Berlin 1313 Stadium DR Somerset, PA 15501		Supplier				\$168,925.57
A & B Properties 6120 52nd Ave S Seattle, WA 98118		Unpaid Rent				\$50,554.00
Bank of America POB 15796 Wilmington, DE 19886-5796		Credit cards				\$43,468.00
McNaul Ebel Nawrot & Helgren One Union Square 600 University ST, STE 2700 Seattle, WA 98101		Legal services				\$40,338.44
Visionary Private Equity Group 1520 S 5th ST, STE 308 Saint Charles, MO 63303		Promissory Note				\$40,000.00
Kidder Matthews 12886 Interurban AVE S Seattle, WA 98168		Services				\$37,903.97
Gai Consulting Group, LLC 18109 155th Ave NE Woodinville, WA 98072		Consulting				\$30,725.00
Foster Gravey 1111 Third AVE, STE 3000 Seattle, WA 98101		Legal services				\$26,944.12

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
<b>Drinker Biddle &amp; Reath LLP</b> <b>1800 Century Park E, STE 1500</b> <b>Los Angeles, CA 90067-1517</b>		<b>Legal services</b>				<b>\$23,792.00</b>
<b>FedEx Corporate Services, Inc.</b> <b>c/o Benjamin E. Kelly</b> <b>Law Office of Benjamin E. Kell</b> <b>9218 Roosevelt Way NE</b> <b>Seattle, WA 98115</b>		<b>FedEx Corporate Services, Inc. v. POP Gourmet LLC; KCSC No. 20-2-04520-9 (KNT)</b>  <b>Active Commercial complaint</b>				<b>\$19,993.67</b>
<b>Kaiser Permanente Washington</b> <b>POB 34750</b> <b>Seattle, WA 98124-1750</b>		<b>Insurance</b>				<b>\$19,980.00</b>
<b>Decor Chocolates, Inc.</b> <b>107072 Tye ST SE, STE 180</b> <b>Monroe, WA 98272</b>		<b>Supplier</b>				<b>\$19,845.71</b>
<b>ePerformance Partners LLC</b> <b>1720 W Front Street</b> <b>Coronado, CA 92118</b>		<b>Consulting</b>				<b>\$19,432.00</b>
<b>Printpack, Inc.</b> <b>2800 Overlook PKWY</b> <b>Atlanta, GA 30339</b>		<b>Supplier</b>				<b>\$16,800.00</b>
<b>Russell Worldwide, LLC</b> <b>825 W Front St</b> <b>Boise, ID 83702</b>		<b>Consulting</b>				<b>\$16,250.00</b>
<b>Continuum Brands, LLC</b> <b>825 W Front Street</b> <b>Boise, ID 83702</b>		<b>Consulting</b>				<b>\$15,000.00</b>
<b>RSM US LLP</b> <b>5155 Paysphere Circle</b> <b>Chicago, IL 60674-0051</b>		<b>Accounting services</b>				<b>\$12,285.00</b>
<b>Worldwide Express</b> <b>POB 101903</b> <b>Pasadena, CA 91189</b>		<b>Vendor</b>				<b>\$12,037.56</b>
<b>Impact Sales</b> <b>915 W Jefferson ST</b> <b>Boise, ID 83702</b>		<b>former Broker</b>				<b>\$8,177.93</b>

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Holman Distribution CTR of WA 22430 76th AVE S Kent, WA 98032-2406		Supplier				\$7,919.33



**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$ **0.00****1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$ **463,637.00****1c. Total of all property:**Copy line 92 from *Schedule A/B*..... \$ **463,637.00****Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*..... \$ **4,344,174.00****3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... \$ **609.00****3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... +\$ **689,704.48****4. Total liabilities** .....  
Lines 2 + 3a + 3b\$ **5,034,487.48**

**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206A/B**  
**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

**Homestreet Bank General Account**  
**601 Union ST, STE 200**3.1. **Seattle, WA 98101****Checking****9910****\$7,564.00****Bank of America**  
**POB 25118**3.2. **Tampa, FL 33622-5118****Checking****4823****\$3,721.00****Homestreet Bank Disbursement Account**  
**601 Union ST, STE 200**3.3. **Seattle, WA 98101****Checking****9258****\$0.00****Homestreet Bank Payroll Account**  
**601 Union ST, STE 200**3.4. **Seattle, WA 98101****Checking****1325****\$0.00****Homestreet Bank**  
**601 Union ST, STE 200**3.5. **Seattle, WA 98101****Checking****9158****\$0.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$11,285.00**

Debtor **POP Gourmet, LLC**  
Name

Case number (If known)

**Part 2: Deposits and Prepayments**

**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**  
Description, including name of holder of deposit

7.1. **Executive Support Center (Rent)** **\$1,421.00**

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**  
Description, including name of holder of prepayment

8.1. **Outlook Group LLC (packaging)** **\$6,627.00**

8.2. **Commerical Creamery (cheese)** **\$3,982.00**

**9. Total of Part 2.**  
Add lines 7 through 8. Copy the total to line 81.

**\$12,030.00**

**Part 3: Accounts receivable**

**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.  
☒ Yes Fill in the information below.

**11. Accounts receivable**

11a. 90 days old or less: **28,748.00** - **0.00** = .... **\$28,748.00**  
face amount doubtful or uncollectible accounts

**12. Total of Part 3.**  
Current value on lines 11a + 11b = line 12. Copy the total to line 82.

**\$28,748.00**

**Part 4: Investments**

**13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.  
☐ Yes Fill in the information below.

**Part 5: Inventory, excluding agriculture assets**

**18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

General description

Date of the last  
physical inventory

Net book value of  
debtor's interest  
(Where available)

Valuation method used  
for current value

Current value of  
debtor's interest

Debtor **POP Gourmet, LLC**  
Name

Case number (If known)

19.	<b>Raw materials Various perishable inventory</b>	<b>4/30/20</b>	<b>\$107,006.00</b>	<b>Replacement</b>	<b>\$107,006.00</b>
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20. **Work in progress**

21.	<b>Finished goods, including goods held for resale Various popcorn</b>	<b>4/30/20</b>	<b>\$114,068.00</b>	<b>Replacement</b>	<b>\$114,068.00</b>
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22.	<b>Other inventory or supplies Packaging and corrugate</b>	<b>4/30/20</b>	<b>Unknown</b>	<b>Replacement</b>	<b>\$180,000.00</b>
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23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

**\$401,074.00**

24. **Is any of the property listed in Part 5 perishable?**

- ☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

- ☒ No  
☐ Yes. Book value Valuation method Current Value

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

- ☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

	<b>General description</b>	<b>Net book value of debtor's interest (Where available)</b>	<b>Valuation method used for current value</b>	<b>Current value of debtor's interest</b>
39.	<b>Office furniture Office furniture including desk, cubicles, tables, chairs and other miscellaneous items</b>	<b>Unknown</b>	<b>Replacement</b>	<b>\$500.00</b>

40. **Office fixtures**

41.	<b>Office equipment, including all computer equipment and communication systems equipment and software Office equipment including computers, monitors, copiers, servers and other miscellaneous items</b>	<b>\$5,327.00</b>	<b>Replacement</b>	<b>\$10,000.00</b>
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Debtor **POP Gourmet, LLC**  
Name

Case number (If known)

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**  
Add lines 39 through 42. Copy the total to line 86.

**\$10,500.00**

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

☒ No. Go to Part 9.  
☐ Yes Fill in the information below.

**Part 9: Real property**

54. **Does the debtor own or lease any real property?**

☒ No. Go to Part 10.  
☐ Yes Fill in the information below.

**Part 10: Intangibles and intellectual property**

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.  
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	<b>Patents, copyrights, trademarks, and trade secrets</b> <b>Trademarks</b>	<b>\$100,737.00</b>		<b>\$0.00</b>
61.	<b>Internet domain names and websites</b> <b>Website</b>	<b>\$0.00</b>		<b>\$0.00</b>
62.	<b>Licenses, franchises, and royalties</b> <b>Royalties - UHA Japan use of POP name and logo</b>	<b>\$33,600.00</b>	<b>Revenue based</b>	<b>\$0.00</b>
63.	<b>Customer lists, mailing lists, or other compilations</b>			
64.	<b>Other intangibles, or intellectual property</b>			
65.	<b>Goodwill</b>			

Debtor **POP Gourmet, LLC**  
Name

Case number (If known)

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

**\$0.00**

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107?)

☒ No

☐ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

**Part 11: All other assets**

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor **POP Gourmet, LLC**  
Name

Case number (If known)

**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$11,285.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$12,030.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$28,748.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$401,074.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$10,500.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$463,637.00</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$463,637.00</u>

**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims****2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<b>2.1</b>	<b>Brett Goldfarb</b> Creditor's Name  <b>POB 1380</b> <b>Mercer Island, WA 98040</b> Creditor's mailing address  <b>brett@ejent.com</b> Creditor's email address, if known  <b>Date debt was incurred</b> <b>UCC-1</b> <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	<b>Describe debtor's property that is subject to a lien</b> <b>All Company's right, title, and interest in all properties, assets and rights of the Company.</b>  <b>Describe the lien</b> <b>7/25/2017</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	<b>\$69,889.00</b>  <b>\$0.00</b>
<b>2.2</b>	<b>GMM POP Holdings LLC</b> Creditor's Name  <b>2 Park Ave, 17th Floor</b> <b>New York, NY 10022</b> Creditor's mailing address  <b>isaac.dabah@us.deltagalil.com</b> Creditor's email address, if known  <b>Date debt was incurred</b> <b>various</b> <b>Last 4 digits of account number</b>  <b>Do multiple creditors have an interest in the same property?</b>	<b>Describe debtor's property that is subject to a lien</b> <b>All Company's right, title, and interest in all properties, assets and rights of the Company.</b>  <b>Describe the lien</b> <b>UCC-1</b> <b>Is the creditor an insider or related party?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Is anyone else liable on this claim?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  <b>As of the petition filing date, the claim is:</b> Check all that apply	<b>\$3,994,729.00</b>  <b>\$0.00</b>



Debtor **POP Gourmet, LLC**  
Name

Case number (if know)

☒ No  
☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

☐ Contingent  
☐ Unliquidated  
☒ Disputed

**2.3 Richard Galanti**

Creditor's Name

**7020 N Mercer Way  
Mercer Island, WA 98040**

Creditor's mailing address

**rgalanti@costco.com**

Creditor's email address, if known

**Date debt was incurred**

**7/15/2017**

**Last 4 digits of account number**

**Do multiple creditors have an  
interest in the same property?**

☒ No  
☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

**Describe debtor's property that is subject to a lien**

**All Company's right, title, and interest in all  
properties, assets and rights of the Company.**

**\$139,778.00**

**\$0.00**

**Describe the lien**

**UCC-1**

**Is the creditor an insider or related party?**

☒ No  
☐ Yes

**Is anyone else liable on this claim?**

☒ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent  
☐ Unliquidated  
☒ Disputed

**2.4 Ron Neubauer**

Creditor's Name

**4227 E Madison St, #D2  
Seattle, WA 98112**

Creditor's mailing address

**rgn@neucap.net**

Creditor's email address, if known

**Date debt was incurred**

**7/25/2017**

**Last 4 digits of account number**

**Do multiple creditors have an  
interest in the same property?**

☒ No  
☐ Yes. Specify each creditor,  
including this creditor and its relative  
priority.

**Describe debtor's property that is subject to a lien**

**All Company's right, title, and interest in all  
properties, assets and rights of the Company.**

**\$139,778.00**

**\$0.00**

**Describe the lien**

**UCC-1**

**Is the creditor an insider or related party?**

☒ No  
☐ Yes

**Is anyone else liable on this claim?**

☒ No  
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

**As of the petition filing date, the claim is:**

Check all that apply

☐ Contingent  
☐ Unliquidated  
☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$4,344,174.00**

**Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did  
you enter the related creditor?

Last 4 digits of  
account number for  
this entity

**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims****1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☐ No. Go to Part 2.☒ Yes. Go to line 2.

**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>WA Dept of Labor &amp; Industries PO Box 44171 Olympia, WA 98504</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$365.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred <b>2020, 1st Quarter</b>	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address <b>WA State Dept. of Revenue Bankruptcy/Claims Unit 2101 4th Ave #1400 Seattle, WA 98121</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$244.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred <b>2020, 1st Quarter</b>	Basis for the claim:		
	Last 4 digits of account number	Is the claim subject to offset?		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

**3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

**Amount of claim**

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

3.1	Nonpriority creditor's name and mailing address <b>360 Merchandising Solutions</b> <b>300 Dave Cowens DR, STE 1005</b> <b>Newport, KY 41071</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Broker</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$559.14</b>
3.2	Nonpriority creditor's name and mailing address <b>A &amp; B Properties</b> <b>6120 52nd Ave S</b> <b>Seattle, WA 98118</b> Date(s) debt was incurred <b>2015</b> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Unpaid Rent</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$50,554.00</b>
3.3	Nonpriority creditor's name and mailing address <b>Acme Distribution Centers</b> <b>18101 E Colfax AVE</b> <b>Aurora, CO 80011</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Supplier</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.4	Nonpriority creditor's name and mailing address <b>Amerigas</b> <b>PO Box 17729</b> <b>Pasadena, CA 91109-7155</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Vendor</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$76.99</b>
3.5	Nonpriority creditor's name and mailing address <b>Bank of America</b> <b>POB 15796</b> <b>Wilmington, DE 19886-5796</b> Date(s) debt was incurred <b>various</b> Last 4 digits of account number <b>8433</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Credit cards</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$43,468.00</b>
3.6	Nonpriority creditor's name and mailing address <b>Bianca Rodriguez</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$40.70</b>
3.7	Nonpriority creditor's name and mailing address <b>Chep USA</b> <b>15226 Collections CTR DR</b> <b>Chicago, IL 60693</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Vendor</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$157.54</b>

Name

3.8	Nonpriority creditor's name and mailing address <b>Comcast</b> <b>POB 34744</b> <b>Seattle, WA 98124-1744</b> Date(s) debt was incurred <u>April and May 2020</u> Last 4 digits of account number <u>9107</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,096.00</u>
3.9	Nonpriority creditor's name and mailing address <b>Continuum Brands, LLC</b> <b>825 W Front Street</b> <b>Boise, ID 83702</b> Date(s) debt was incurred <u>5/31/2019 and 6/30/2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consulting</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$15,000.00</u>
3.10	Nonpriority creditor's name and mailing address <b>David Deatherage</b> <b>1521 11th Street</b> <b>OR 97608</b> Date(s) debt was incurred <u>12/31/2018</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consulting</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,500.00</u>
3.11	Nonpriority creditor's name and mailing address <b>De Lage Landen Financial SVCs</b> <b>c/o Brian M. Fleischer</b> <b>Equire for Greentree Centre</b> <b>601 Route 73N, STE 305</b> <b>Marlton, NJ 08053</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Settlement for leased equipment</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,088.52</u>
3.12	Nonpriority creditor's name and mailing address <b>Decor Chocolates, Inc.</b> <b>107072 Tye ST SE, STE 180</b> <b>Monroe, WA 98272</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,845.71</u>
3.13	Nonpriority creditor's name and mailing address <b>Deline Box Co</b> <b>3700 Lima ST</b> <b>Denver, CO 80239-2209</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,973.03</u>
3.14	Nonpriority creditor's name and mailing address <b>DirectApps, Inc.</b> <b>3909 Douglas BLVD, STE 300</b> <b>95661</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>IT Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,800.00</u>

Name

3.15	Nonpriority creditor's name and mailing address <b>Drinker Biddle &amp; Reath LLP</b> <b>1800 Century Park E, STE 1500</b> <b>Los Angeles, CA 90067-1517</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$23,792.00</b>
3.16	Nonpriority creditor's name and mailing address <b>ePerformance Partners LLC</b> <b>1720 W Front Street</b> <b>Coronado, CA 92118</b> Date(s) debt was incurred <u>Jan and Feb 2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consulting</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,432.00</b>
3.17	Nonpriority creditor's name and mailing address <b>Executive Support Center</b> <b>14900 Interurban AVE S</b> <b>STE 271</b> <b>Seattle, WA 98168</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Landlord</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,421.00</b>
3.18	Nonpriority creditor's name and mailing address <b>FedEx Corporate Services, Inc.</b> <b>c/o Benjamin E. Kelly</b> <b>Law Office of Benjamin E. Kell</b> <b>9218 Roosevelt Way NE</b> <b>Seattle, WA 98115</b> Date(s) debt was incurred <u>2/20/2020</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>FedEx Corporate Services, Inc. v. POP Gourmet LLC; KCSC No. 20-2-04520-9 (KNT)</u> <u>Active Commercial complaint</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,993.67</b>
3.19	Nonpriority creditor's name and mailing address <b>Former Fab, Inc.</b> <b>2101 Former Fab DR</b> <b>Pearland, TX 77581</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,110.00</b>
3.20	Nonpriority creditor's name and mailing address <b>Foster Gravey</b> <b>1111 Third AVE, STE 3000</b> <b>Seattle, WA 98101</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Legal services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$26,944.12</b>
3.21	Nonpriority creditor's name and mailing address <b>FSE, Inc.</b> <b>77 Rumford AVE, STE #3</b> <b>Woods Hole, MA 02543</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,700.00</b>

Name

3.22	Nonpriority creditor's name and mailing address <b>Gai Consulting Group, LLC</b> <b>18109 155th Ave NE</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred <u>2/28/2019 to 8/31/2019</u> Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Consulting</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$30,725.00</b>
3.23	Nonpriority creditor's name and mailing address <b>GI Wallker Trucking LLC</b> <b>894 Plank RD</b> <b>Berlin, PA 15530</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$555.00</b>
3.24	Nonpriority creditor's name and mailing address <b>GloryBee, Inc.</b> <b>POB 2744</b> <b>Roseburg, OR 97470-2000</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,789.47</b>
3.25	Nonpriority creditor's name and mailing address <b>Gluten Intlerance Group</b> <b>31214 124th AVE SE</b> <b>Auburn, WA 98092</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,500.00</b>
3.26	Nonpriority creditor's name and mailing address <b>Holman Distribution CTR of WA</b> <b>22430 76th AVE S</b> <b>Kent, WA 98032-2406</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$7,919.33</b>
3.27	Nonpriority creditor's name and mailing address <b>Holman Transportation LLC</b> <b>22430 76th AVE S</b> <b>Kent, WA 98032</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,112.00</b>
3.28	Nonpriority creditor's name and mailing address <b>Impact Sales</b> <b>915 W Jefferson ST</b> <b>Boise, ID 83702</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>former Broker</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$8,177.93</b>

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

3.29	Nonpriority creditor's name and mailing address <b>Infinisource Benefit SVCs</b> <b>POB 737</b> <b>Coldwater, MI 49036-0889</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Insurance</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$220.00</b>
3.30	Nonpriority creditor's name and mailing address <b>Iron Mountain</b> <b>POB 27128</b> <b>New York, NY 10087-7128</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Service</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$623.31</b>
3.31	Nonpriority creditor's name and mailing address <b>Kaiser Permanente Washington</b> <b>POB 34750</b> <b>Seattle, WA 98124-1750</b> Date(s) debt was incurred ____ Last 4 digits of account number <u><b>2100</b></u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Insurance</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$19,980.00</b>
3.32	Nonpriority creditor's name and mailing address <b>Kidder Matthews</b> <b>12886 Interurban AVE S</b> <b>Seattle, WA 98168</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Services</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$37,903.97</b>
3.33	Nonpriority creditor's name and mailing address <b>Lesley Gaiither</b> <b>7540 Trey Riata DRT, STE 511</b> <b>Fort Worth, TX 76123</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Services</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$50.00</b>
3.34	Nonpriority creditor's name and mailing address <b>Lexus Moor</b> <b>30103 53rd AVE S</b> <b>Auburn, WA 98001</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u><b>Vacation days earned</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$170.00</b>
3.35	Nonpriority creditor's name and mailing address <b>McNaul Ebel Nawrot &amp; Helgren</b> <b>One Union Square</b> <b>600 University ST, STE 2700</b> <b>Seattle, WA 98101</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u><b>Legal services</b></u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$40,338.44</b>

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

3.36	Nonpriority creditor's name and mailing address <b>Medosweet Farms</b> <b>POB 749</b> <b>Kent, WA 98035-0749</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,656.73</b>
3.37	Nonpriority creditor's name and mailing address <b>Mia Vasquez</b> <b>26613 112th AVE SE, APT J205</b> <b>Kent, WA 98031</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vacation days earned</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$227.00</b>
3.38	Nonpriority creditor's name and mailing address <b>Polynova Industries</b> <b>101-11480 Blacsmith PL</b> <b>Richmond, BC Canada V74 4X1</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,000.00</b>
3.39	Nonpriority creditor's name and mailing address <b>Preferred Popcorn</b> <b>1132 9th RD</b> <b>Chapman, NE 68827</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,275.00</b>
3.40	Nonpriority creditor's name and mailing address <b>Printpack, Inc.</b> <b>2800 Overlook PKWY</b> <b>Atlanta, GA 30339</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$16,800.00</b>
3.41	Nonpriority creditor's name and mailing address <b>Puget Sound Energy</b> <b>POB 91269</b> <b>Bellevue, WA 98009-9269</b> Date(s) debt was incurred <u>March &amp; April 2020</u> Last 4 digits of account number <u>4380</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$675.45</b>
3.42	Nonpriority creditor's name and mailing address <b>Reddaway</b> <b>26401 Network Place</b> <b>Chicago, IL 60673-1264</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$375.65</b>



Name

3.43	<b>Nonpriority creditor's name and mailing address</b> <b>RSM US LLP</b> <b>5155 Paysphere Circle</b> <b>Chicago, IL 60674-0051</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Accounting services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,285.00</b>
3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Russell Worldwide, LLC</b> <b>825 W Front St</b> <b>Boise, ID 83702</b> Date(s) debt was incurred <u>1/31/2019 to 5/31/2019</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Consulting</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$16,250.00</b>
3.45	<b>Nonpriority creditor's name and mailing address</b> <b>SaltWorks</b> <b>16240 Wood0Red RD NE</b> <b>Woodinville, WA 98072</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$57.64</b>
3.46	<b>Nonpriority creditor's name and mailing address</b> <b>Snyder of Berlin</b> <b>1313 Stadium DR</b> <b>Somerset, PA 15501</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$168,925.57</b>
3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Sunshine FPC, Inc.</b> <b>1600 Gager RD</b> <b>Montebello, CA 90640</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,220.87</b>
3.48	<b>Nonpriority creditor's name and mailing address</b> <b>Syndigo LLC</b> <b>POB 74861</b> <b>Chicago, IL 60694-4861</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,840.00</b>
3.49	<b>Nonpriority creditor's name and mailing address</b> <b>Tukwila Self Storage</b> <b>5950 South Center BLVD</b> <b>Redmond, WA 98052</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Rental</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$62.50</b>

Debtor <b>POP Gourmet, LLC</b> Name	Case number (if known) _____
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3.50	Nonpriority creditor's name and mailing address <b>ULINE</b> <b>POB 88741</b> <b>Chicago, IL 60680</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,816.18</b>
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3.51	Nonpriority creditor's name and mailing address <b>Visionary Private Equity Group</b> <b>1520 S 5th ST, STE 308</b> <b>Saint Charles, MO 63303</b> Date(s) debt was incurred <u>4/9/20</u> Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Promissory Note</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$40,000.00</b>
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3.52	Nonpriority creditor's name and mailing address <b>Waste Management</b> <b>PO Box 541065</b> <b>Los Angeles, CA 90054-1065</b> Date(s) debt was incurred <u>March and April 2020</u> Last 4 digits of account number <u>3007</u>	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Utilities</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,571.80</b>
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3.53	Nonpriority creditor's name and mailing address <b>Wetern Exterminator</b> <b>POB 872830</b> <b>Vancouver, WA 98687</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,010.66</b>
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3.54	Nonpriority creditor's name and mailing address <b>Worldwide Express</b> <b>POB 101903</b> <b>Pasadena, CA 91189</b> Date(s) debt was incurred _____ Last 4 digits of account number _____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Vendor</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$12,037.56</b>
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**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>WA Attorney General's Office</b> <b>Bankruptcy &amp; Collection Unit</b> <b>800 Fifth AVE, STE 200</b> <b>Seattle, WA 98104</b>	Line <u>2.1</u>  <input type="checkbox"/> Not listed. Explain _____	—
4.2	<b>WA Attorney General's Office</b> <b>Bankruptcy &amp; Collection Unit</b> <b>800 Fifth AVE, STE 200</b> <b>Seattle, WA 98104</b>	Line <u>2.2</u>  <input type="checkbox"/> Not listed. Explain _____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Debtor **POP Gourmet, LLC**  
Name

Case number (if known)

5a. Total claims from Part 1  
5b. Total claims from Part 2  
  
5c. Total of Parts 1 and 2  
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 609.00
5b. +	\$ 689,704.48
5c.	\$ 690,313.48

**Fill in this information to identify the case:**

Debtor name **POP Gourmet, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing

**Official Form 206G**

**Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

**1. Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

**2. List all contracts and unexpired leases**

**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.1. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

**360 Merchandising Solutions  
300 Dave Cowens DR, STE 1005  
Newport, KY 41071**

2.2. State what the contract or lease is for and the nature of the debtor's interest **Lease: Commercial lease**

State the term remaining **expires 2/31/2025**

List the contract number of any government contract \_\_\_\_\_

**A & B Properties  
6120 52nd Ave S  
Seattle, WA 98118**

2.3. State what the contract or lease is for and the nature of the debtor's interest **Warehouse: 3PL services**

State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

**Acme Distribution Centers  
18101 E Colfax Ave  
Aurora, CO 80011**

2.4. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

**ADW Acosta, LLC  
POB 749486  
Los Angeles, CA 90074-9486**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Lease: Sublease**

State the term remaining **expires 5/31/2025**

List the contract number of any government contract

**Alabaster, Staging & Design  
3007 40th ST E  
Tacoma, WA 98404**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Insurance: Property insurance**

State the term remaining **expires 5/31/2020**

List the contract number of any government contract

**Berkley North Pacific  
Continental Western Insurance  
660 E Watertower ST  
Meridian, ID 83642**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Licensing**

State the term remaining **expires 12/31/2020**

List the contract number of any government contract

**Brown & Haley  
POB 1596  
Tacoma, WA 98401**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Internet/phone**

State the term remaining **expires in 1+ year**

List the contract number of any government contract

**Comcast  
POB 34744  
Seattle, WA 98124-1744**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Consultant: Information technology consulting**

State the term remaining **open**

List the contract number of any government contract

**Direct Technology  
3009 Douglas Blvd, Ste 300  
Roseville, CA 95661**

2.10. State what the contract or lease is for and the nature of the debtor's interest **Insurance: D&O insurance**

State the term remaining **expires 5/31/2020**

List the contract number of any government contract

**E-risk Services, LLC  
Scottsdale Indemnity Company  
NW Professional Center  
227 US HWY 206, STE 302  
Flanders, NJ 07836**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

government contract

2.11. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract

**Elite Concept Sales, LLC  
578 W Chirstopher St  
Meridian, ID 83642**

2.12. State what the contract or lease is for and the nature of the debtor's interest **Lease: Commerical lease**

State the term remaining **month-to-month**

List the contract number of any government contract

**Executive Support Center Inc  
14900 Interurban Ave S, Ste 27  
Seattle, WA 98168**

2.13. State what the contract or lease is for and the nature of the debtor's interest **Licensing Fee: Fire Corn brand license**

State the term remaining **month-to-month**

List the contract number of any government contract

**Fire Corn  
ATTN: Greg Anders  
2950 Newmarket PL, 3101 203  
Seattle, WA 98101**

2.14. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract

**Focus Sales & Marketing  
620 Enterprise Dr  
Oak Brook, IL 60523**

2.15. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract

**Godwin Associates, LLC  
5963 Bryn Brooke Dr  
Raleigh, NC 27614**

2.16. State what the contract or lease is for and the nature of the debtor's interest **Warehouse: 3PL services**

**Holman Distribution CTR of WA  
22430 76th AVE S  
Kent, WA 98032**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

- 2.17. State what the contract or lease is for and the nature of the debtor's interest **Lease: Sublease**

State the term remaining **terminates 5/31/2025**

List the contract number of any government contract \_\_\_\_\_

**KDT International Corp.  
ATTN: Dongmez Xhang  
14500 Interurban AVE S  
Seattle, WA 98168**

- 2.18. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

**Kreative Sales & Marketing  
210 SE 34th ST, STE 2  
Bentonville, AR 72712**

- 2.19. State what the contract or lease is for and the nature of the debtor's interest **Royalties: Royalty for use of POP brand**

State the term remaining **expires 3/31/2024**

List the contract number of any government contract \_\_\_\_\_

**MD Holdings  
ATTN: Mr. Shigenori Uemural  
11-20 Shinjo Higashiosaka  
Osaka, Japan 578-0963**

- 2.20. State what the contract or lease is for and the nature of the debtor's interest **Brokerage Agreement**

State the term remaining **open**

List the contract number of any government contract \_\_\_\_\_

**Now At Retail  
8300 Jantzen RD  
Modesto, CA 95357**

- 2.21. State what the contract or lease is for and the nature of the debtor's interest **Service Agreement: Manufacturing**

State the term remaining **month-to-month**

List the contract number of any government contract \_\_\_\_\_

**Snyder of Berlin  
1313 Stadium ST  
Berlin, PA 15530**

**Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**

2.22. State what the contract or lease is for and the nature of the debtor's interest

**Consultant:  
Management of POP  
Gourmet**

State the term remaining

**expires 12/21/2022**

List the contract number of any government contract

**Steve Gallo  
1720 Avenida Del Mundo #1508  
Coronado, CA 92118**

2.23. State what the contract or lease is for and the nature of the debtor's interest

**Licensing Fee: Hidden  
Valley Ranch &  
Kingsford Brand  
license**

State the term remaining

**expires 5/2021**

List the contract number of any government contract

**The Clorox Company  
ATTN: Ronda Ramio  
1221 Broadway  
Oakland, CA 94612**

2.24. State what the contract or lease is for and the nature of the debtor's interest

**Licensing Fee: Tree  
Top Brand license**

State the term remaining

**expires 12/31/2024**

List the contract number of any government contract

**The Valen Group, LLC  
ATTN: Eric Hill  
10250 Alliance Hill, STE 226  
Cincinnati, OH 45242**

2.25. State what the contract or lease is for and the nature of the debtor's interest

**Manufacturing  
Contract:  
Manufacturing of  
popcorn and potato  
chips for sale  
open**

State the term remaining

List the contract number of any government contract

**Utz Quality Foods, LLC  
1313 Stadium ST  
Berlin, PA 15530**



**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors****12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

*Column 1: Codebtor**Column 2: Creditor***Name****Mailing Address****Name***Check all schedules that apply:*2.1 **David Israel****13858 SE 62nd ST  
Bellevue, WA 98006****Bank of America**☐ D \_\_\_\_\_☒ E/F **3.5**☐ G \_\_\_\_\_

**Fill in this information to identify the case:**Debtor name **POP Gourmet, LLC**United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/19**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****Sources of revenue**

Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_**Gross revenue**

(before deductions and exclusions)

**\$188,130.00****For prior year:**From **1/01/2019** to **12/31/2019**☒ Operating a business☐ Other \_\_\_\_\_**\$1,785,708.00****For year before that:**From **1/01/2018** to **12/31/2018**☒ Operating a business☐ Other \_\_\_\_\_**\$3,088,589.00****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.**Description of sources of revenue****Gross revenue from each source**

(before deductions and exclusions)

**From the beginning of the fiscal year to filing date:**From **1/01/2020** to **Filing Date****Royalties****\$14,055.00****For prior year:**From **1/01/2019** to **12/31/2019****Royalties****\$102,305.00****For year before that:**From **1/01/2018** to **12/31/2018****Royalties****\$89,114.00****Part 2: List Certain Transfers Made Before Filing for Bankruptcy**

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Acme Distribution Centers</b> <b>18101 E Colfax AVE</b> <b>Aurora, CO 80011</b>	<b>2/20/2020</b>	<b>\$29,003.39</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.2. <b>The Clorox Company</b> <b>ATTN: Ronda Ramio</b> <b>1221 Broadway</b> <b>Oakland, CA 94612</b>	<b>4/9/2020</b>	<b>\$25,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>License fee</u>
3.3. <b>Indel Food Products</b> <b>9515 Plaza Circle DR</b> <b>El Paso, TX 79927</b>	<b>2/24/2020</b>	<b>\$14,076.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.4. <b>Brown &amp; Haley</b> <b>POB 1596</b> <b>Tacoma, WA 98401</b>	<b>4/13/2020</b>	<b>\$10,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>License fee</u>
3.5. <b>Decor Chocolates, Inc.</b> <b>17072 Tye ST SE, STE 180</b> <b>Monroe, WA 98272</b>	<b>2/21/2020</b>	<b>\$10,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.6. <b>Worldwide Express</b> <b>POB 10903</b> <b>Pasadena, CA 91189</b>	<b>2/14/2020</b>	<b>\$9,750.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other___
3.7. <b>J Jang Essential Consulting LLC</b> <b>14505 Nw Oak Shawdow CT</b> <b>Portland, OR 97229</b>	<b>2/7/2020 and</b> <b>2/28/2020</b> <b>(payments of</b> <b>\$9,000)</b>	<b>\$18,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other___

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. <b>Outlook Group LLC</b> <b>1180 American DR</b> <b>Neenah, WI 54956</b>	<b>4/20/2020</b>	<b>\$6,627.20</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Daniel Phillips</b> <b>200 S Brentwood BLVD, Apt. 21A</b> <b>Saint Louis, MO 63105</b> <b>Investor</b>	<b>2/28/20</b>	<b>\$20,000.00</b>	<b>Partial repayment of bridge loan</b>
4.2. <b>Eperformance Partners, LLC</b> <b>1720 Avenida Del Mundo, #1508</b> <b>Coronado, CA 92118</b> <b>CEO Consulting</b>	<b>3/2/2020,</b> <b>5/1/2020 AND</b> <b>4/9/2020</b> <b>(payments of</b> <b>\$9,716)</b>	<b>\$29,148.00</b>	<b>CEO consulting fees</b>
4.3. <b>Michael Ellis</b> <b>214 Q Street</b> <b>Vancouver, WA 98663</b> <b>Investor/Board member</b>	<b>2/28/2020</b>	<b>\$40,000.00</b>	<b>Partial repayment of bridge loan</b>
4.4. <b>Mitchell Rotman</b> <b>90 Aberdeen Place</b> <b>Saint Louis, MO 63105</b> <b>Instor</b>	<b>2/28/2020</b>	<b>\$20,000.00</b>	<b>Repayment of bridge loan</b>
4.5. <b>Steve Gallo</b> <b>1720 Avenida Del Mundo #1508</b> <b>Coronado, CA 92118</b> <b>CEO</b>	<b>11/6/2019</b>	<b>\$6,663.54</b>	<b>Expense reimbursement</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Debtor **POP Gourmet, LLC**

Case number (if known) \_\_\_\_\_

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. FedEx Corporate Services, Inc. v. POP Gourmet LLC 20-2-04520-9 (KNT)	Breach of commercial contract - a default judgment was entered on or about 2/25/20	King County Superior Court 401 Fourth AVE N, Room 2C Kent, WA 98032	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Local Food Banks & Food Lifeline please see attached for details	Donations to local food banks and Food Lifeline on various dates 2018 - 2019		\$203,013.23
Recipients relationship to debtor			

**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	<b>Cairncross &amp; Hempelmann, P.S. 524 Second Avenue Suite 500 Seattle, WA 98104</b>	<b>Retainer</b>	<b>5/20/2020</b>	<b>\$25,000.00</b>
	Email or website address			
	Who made the payment, if not debtor?			

## 12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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## 13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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## Part 7: Previous Locations

### 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy From-To
14.1.	<b>14520 Interurban AVE S, D100 Seattle, WA 98168</b>	<b>8/1/2017 - 4/15/2020</b>
14.2.	<b>13400 Interurban AVE S Seattle, WA 98168</b>	<b>9/1/2014 - 7/31/2017</b>

## Part 8: Health Care Bankruptcies

### 15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.  
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.  
☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.  
☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☐ None

Depository institution name and address

Names of anyone with access to it  
Address

Description of the contents

Do you still have it?

Tukwila Self Storage  
5950 South Center BLVD  
Redmond, WA 98052Sara Shield and Blanca Rodriguez  
14900 Interurban AVE S,  
STE 357  
Tukwila, WA 98168

Tradeshaw banners and equipment, copiers, computers, servers, telephone system

☐ No  
☒ Yes**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

- ☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☐ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
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**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
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Name and address	Date of service From-To
26a.1. <b>RSM US LLP</b> <b>1145 Broadway Plaza, STE 900</b>	<b>various</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. <b>Sara Shields</b> <b>14900 Interurban AVE S, STE 257</b> <b>Seattle, WA 98168</b>	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address
26d.1. <b>E-Risk Services, LLC</b> <b>NW Professional Center</b> <b>227 US HWY 206, STE 302</b> <b>Flanders, NJ 07836</b>
26d.2. <b>Berkley North Pacific</b> <b>660 East Watertower ST</b> <b>Meridian, ID 83642</b>

## 27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No

☒ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1 <b>Will supplement as soon as possible</b>	<b>monthly at manufacturing plant ONLY</b>	
Name and address of the person who has possession of inventory records will supplement		

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
<b>Leonard Green</b>	<b>4810 Point Fosdick R NW</b> <b>PMB 41</b> <b>Gig Harbor, WA 98335</b>	<b>Board member</b>	<b>0.46</b>

Name	Address	Position and nature of any interest	% of interest, if any
Michael Ellis	2614 Q Street WA 98630	Board member	0.60
Name	Address	Position and nature of any interest	% of interest, if any
Lindsey Schwartz	5607 104th AVE NE Kirkland, WA 98033	Board member	0.83
Name	Address	Position and nature of any interest	% of interest, if any
Steve Fleischmann	4026 E live LN Seattle, WA 98122	Board member	0.75
Name	Address	Position and nature of any interest	% of interest, if any
Steve Gallo	1720 Avenida Del Mundo #1508 Coronado, CA 92118	CEO	0

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No  
☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Please see Section 4.			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the parent corporation
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**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in

Debtor **POP Gourmet, LLC**

Case number (if known)

connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 26, 2020

/s/ Steve Gallo  
Signature of individual signing on behalf of the debtor

Steve Gallo  
Printed name

Position or relationship to debtor CEO

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

☐ No

☒ Yes

**POP Gourmet, LLC**  
**Transaction Detail By Account**  
May 1, 2018 through May 1, 2020

Type	Date	Item	Memo	Amount
<b>9050-00 · Charitable Contributions</b>				
Invoice	08/14/2018	Popcorn/Potato Chips	Local Food Banks	270.00
General Journal	10/31/2018	Popcorn/Potato Chips	Local Food Banks	7,292.45
General Journal	11/30/2018	Popcorn/Potato Chips	Local Food Banks	1,065.46
General Journal	12/31/2018	Popcorn/Potato Chips	Food Lifeline	57,674.91
General Journal	01/31/2019	Popcorn/Potato Chips	Food Lifeline	9,275.99
General Journal	02/28/2019	Popcorn/Potato Chips	Local Food Banks	916.44
General Journal	02/28/2019	Popcorn/Potato Chips	Local Food Banks	97.38
General Journal	03/31/2019	Popcorn/Potato Chips	Food Lifeline	7,867.50
General Journal	03/31/2019	Popcorn/Potato Chips	Food Lifeline	16,979.71
General Journal	05/31/2019	Popcorn/Potato Chips	Food Lifeline	7,829.43
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	5,082.64
General Journal	07/31/2019	Popcorn/Potato Chips	Food Lifeline	37,351.39
General Journal	07/31/2019	Popcorn/Potato Chips	Food Lifeline	9,185.88
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	7,176.47
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	4,921.00
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	5,218.28
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	1,705.94
General Journal	07/31/2019	Popcorn/Potato Chips	Local Food Banks	6,403.63
Payment	11/01/2019	Popcorn/Potato Chips	Local Food Banks	1,482.40
Payment	11/01/2019	Popcorn/Potato Chips	Local Food Banks	1,184.92
Payment	11/01/2019	Popcorn/Potato Chips	Local Food Banks	882.55
Payment	11/01/2019	Popcorn/Potato Chips	Local Food Banks	544.54
Inventory Adjust	11/30/2019	Popcorn/Potato Chips	Food Lifeline	12,604.32
Total 9050-00 · Charitable Contributions				203,013.23

**POP Gourmet, LLC**  
**Balance Sheet**  
As of December 31, 2019

	<u>Dec 31, 19</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	72,980.11
Accounts Receivable	73,302.70
<b>Other Current Assets</b>	
1210-00 · Accounts Receivable - Other	9,847.33
1240-00 · Royalty Receivables	17,287.97
1300-00 · Inventory Asset	588,025.40
1500-00 · Prepaid Expenses	197,376.35
<b>Total Other Current Assets</b>	<u>812,537.05</u>
<b>Total Current Assets</b>	958,819.86
<b>Fixed Assets</b>	120,737.81
<b>Other Assets</b>	
1900-00 · Intangible Assets	100,737.46
1950-00 · License Fee Min. Guarantee	550,000.00
<b>Total Other Assets</b>	<u>650,737.46</u>
<b>TOTAL ASSETS</b>	<u><b>1,730,295.13</b></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	693,085.01
<b>Other Current Liabilities</b>	
2500-00 · Accrued Payroll & Payroll Taxes	10,861.78
2600-00 · Insurance Payable	16,018.85
2650-00 · Interest Payable	941,518.52
2660-00 · Demo Accrual Payable	950.19
2665-00 · Scan/Discounts Accruals	8,617.89
2680-00 · Licensing Fee Payable	40,025.47
2690-00 · Other Accrued Liabilities	4,383.62
2799-00 · Current Portion - Notes/Equip	4,849.24
<b>Total Other Current Liabilities</b>	<u>1,027,225.56</u>
<b>Total Current Liabilities</b>	1,720,310.57
<b>Long Term Liabilities</b>	
2900-00 · Equipment Loans Payable	4,849.24
2950-00 · LT Notes Payable	3,512,579.08
2999-00 · Current Portion - LT Notes Pay	(4,849.24)
<b>Total Long Term Liabilities</b>	<u>3,512,579.08</u>
<b>Total Liabilities</b>	5,232,889.65
<b>Equity</b>	
3100-00 · Capital Contributions	21,044,344.11
3200-00 · Retained Earnings	(22,400,754.05)
Net Income	(2,146,184.58)
<b>Total Equity</b>	<u>(3,502,594.52)</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><b>1,730,295.13</b></u>

**POP Gourmet, LLC**  
**Profit & Loss**  
January through December 2019

	<u>Jan - Dec 19</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4000-00 · Gross Revenues	
4300-00 · Royalty Revenue	102,304.72
4000-00 · Gross Revenues - Other	1,783,924.12
<b>Total 4000-00 · Gross Revenues</b>	<b>1,886,228.84</b>
4905-01 · Discounts & Product Allowances	(157,186.75)
4915-00 · Slotting Fees	(5,950.00)
<b>Total Income</b>	<b>1,723,092.09</b>
<b>Cost of Goods Sold</b>	<b>1,260,324.08</b>
<b>Gross Profit</b>	<b>462,768.01</b>
<b>Expense</b>	
6000-00 · Cost of Sales	
6050-00 · Freight Out	158,306.37
6100-00 · Commissions/Broker Fees	19,731.59
6140-00 · Demo Expenses	10,018.69
6150-00 · Marketing Expense	9,907.42
6160-00 · Samples Expense	14,463.56
6200-00 · Trade Show Expense	17,680.89
6250-00 · Product Storage	45,719.75
6300-00 · Sorting & Handling	18,157.14
6400-00 · Claims Expense	63,986.69
6500-00 · Licensing Fee Expense	113,519.65
6800-00 · B&O Taxes	1,840.25
6900-00 · Other Selling Expense	45,256.01
<b>Total 6000-00 · Cost of Sales</b>	<b>518,588.01</b>
8000-00 · Payroll Expense	743,396.08
8100-00 · Employee Benefits	9,241.18
8200-00 · Insurance Expense	44,810.50
8300-00 · Travel Expense	33,934.80
8400-00 · Meals & Entertainment Expense	2,267.60
8650-00 · R&D Expense	20,833.16
8760-00 · Professional Svc - Consulting	228,000.00
8800-00 · Rent & Utilities Expense	91,726.48
8900-00 · Office Expenses	3,286.81
8910-00 · Dues & Subscriptions	15,432.56
8915-00 · Licenses & Permits	4,569.13
8925-00 · Property Tax Expense	10,696.20
8990-00 · Other General Expenses	4,491.64
<b>Total Expense</b>	<b>1,731,274.15</b>
<b>Net Ordinary Income</b>	<b>(1,268,506.14)</b>

**POP Gourmet, LLC**  
**Profit & Loss**  
January through December 2019

	<u>Jan - Dec 19</u>
Other Income/Expense	
Other Income	20,654.20
Other Expense	
8700-00 · Professional Services	47,417.35
8980-00 · Bad Debt Expense	2,592.60
9050-00 · Charitable Contributions	136,710.41
9075-00 · Bank Charges	5,701.44
9100-00 · Interest Expense	567,872.74
9600-00 · Depreciation Expense	76,873.23
9700-00 · Other Expense	61,164.87
	<hr/>
Total Other Expense	898,332.64
	<hr/>
Net Other Income	(877,678.44)
	<hr/>
Net Income	<u><u>(2,146,184.58)</u></u>

## **Federal Tax Return**

**Most Recent Federal 2018 Tax Return is available upon request.**



**United States Bankruptcy Court**  
**Western District of Washington**

In re **POP Gourmet, LLC**

Debtor(s)

Case No.

Chapter

**11**

**DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)**

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept .....	\$	<u><b>25,000.00</b></u>
Prior to the filing of this statement I have received .....	\$	<u><b>25,000.00</b></u>
Balance Due .....	\$	<u><b>0</b></u>

2. The source of the compensation paid to me was:

☒ Debtor      ☐ Other (specify):

3. The source of compensation to be paid to me is:

☒ Debtor      ☐ Other (specify):

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

**Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.**

6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

**Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.**

**CERTIFICATION**

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

May 26, 2020

*Date*

/s/ John R. Rizzardi

**John R. Rizzardi**

*Signature of Attorney*

**Cairncross & Hempelmann, P.S.**

**524 Second Avenue**

**Suite 500**

**Seattle, WA 98104**

**206-587-0700 Fax: 206-587-2308**

*Name of law firm*

**United States Bankruptcy Court  
Western District of Washington**

In re **POP Gourmet, LLC**

Debtor(s)

Case No.  
Chapter

**11**

**LIST OF EQUITY SECURITY HOLDERS**

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
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**Please see attached.**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the **CEO** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date May 26, 2020

Signature /s/ Steve Gallo  
**Steve Gallo**

*Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.*

\*Debtor will supplement as soon as possible.

**Investor Name**

GMM POP Holdings, LLC  
Crescent Capital  
Dan Phillips  
Richard Galanti  
Copper Leaf  
Ron Neubauer  
Gina Rotman  
Mitch Rotman  
Barjo Gardens Inc.  
Jane C. Warriner 1971 Trust  
James Hartz  
Oliver & Company  
Other Employee Units Vested  
Julie Israel  
Lindsey Schwartz  
Brett Goldfarb  
Steve Fleischmann  
Michael Ellis  
Leonard Green  
Nancy Powell  
Paul Kirschner  
John Meisenbach  
Doron Dunie  
AJCO, LLC.  
Joseph O Cunningham Jr.  
Sachin Ajith / Enigma Holdings  
John Hartz  
Greg Anders  
Dan Sherman  
Moshe Dunie  
SDKB1, LLC.  
David Israel  
VPEG  
Karen Mannering  
Ron Gai / Gai Consulting  
Herbert Pruzan  
Lee Sherman  
Woodworth Capital, LLC  
Eric Bensussen  
Antibac International Co, Ltd  
Bear Foods International, LLC  
John O Teem  
Defiance LLC.  
Glenn Michael  
Michael/Susan Delmanowski  
Dan Indra  
Rachelle Indra  
Barbara Indra  
5th Avenue West, LLC.  
Green Investments

**POP Gourmet, LLC.**  
Rights Round Allocations/Participation  
October 2016

**Investor Name**

Ike Diogu  
Jason Braxton  
Wendell B Jones  
Ronald C. and Deena R. Mulberg, Community Property  
Harley & Lela Franco  
Don Bacic  
David Follette  
KA Iverson LLC  
Harry Heller  
Thomas Hanly  
Mark Stabb  
Tesoro Ventures, LLC  
Bharath Chinamanthur  
Paul Goldberg  
Steve Oaks  
Cliff Cohen  
John Gibson  
Keith Adwar  
Charles D. and Susanna Botos, Trustees, Botos Family Trust 8-9-06  
Fred Crosetto  
Somasegar  
Madan Nagaldinne & Sripriya Vadasseri  
WGAS, LLC  
Allen Ali  
Jamie Goldberg  
Shane Smith  
DDCT, LLC  
Jayaram R Valliyur  
Fred Goldberg  
Charles Keeter  
TA Group Holdings, LLC.  
Israel Family 2014 Family Trust (Kim & Larry Israel)  
Andrew Tedesco  
Cheney Capital Investments, LLC  
Court Lorenzini  
John Zeman  
Rodney Blumenstein  
Patricia A. Baker (Pensco Trust)  
Arthur Rubinfeld  
Valencia Wolf  
Tilley Investments LLC c/o James Sawdon  
John Cassens  
Jeff & Beth Cassens  
Kevin Berg  
Blake Goldberg  
Eric Sherman  
Bradley Varela  
Amandeep Kapoor  
Real Trust IRA Alternatives, LLC FBO Marshal McReal IRA # 21771-TR05  
Eugene Ho  
Ilona Rossman Ho  
Nicole Goldberg

**POP Gourmet, LLC.**  
Rights Round Allocations/Participation  
October 2016

**Investor Name**

Arozo Trust (Jeff Greenstein)  
Arozo Trust (Jeff Greenstein)  
Arozo Trust (Jeff Greenstein)  
Arozo Trust (Jeff Greenstein)  
Bryce Hunter Living Trust, Scott Ferris Trustee  
Eddie Sherman  
Anne Marie Flaherty  
Michael & Shanna Garbooshian  
Donald Riggs  
Chanbir Mann  
Marc and Cheri Bloom  
Daver Tiryakioglu  
Michael Donlan ROTH IRA  
Tim Anderson  
Etzion Genauer  
Instasol, LLC  
Malathi & Mohan Tummalapalli  
Frey Family Trust  
Joe Victor  
Scott Gilkey  
Rick Len  
Mary Len  
Bradaigh Wagner  
Clive Cook  
Don & Carol Salisbury  
Gordon/Nancy Kritzer  
Hart Hodges  
John Lamb  
PENSCO Trust Company FBO Elliot Lurie Account # 031038015732  
Robert & Deborah Billow  
Stanley & Pamela Au  
Aaron Cardwell  
Sandy Piha  
Bob Conlin  
Bruce & Amy Snell  
Bruce Blakey  
Jack DeLeon  
Mike Booth  
Wendy O'Brien  
Haresh Ved  
Debbie Centioli  
Tricia Robinson  
Ameet Suri  
Brad Smith  
Riley Smith  
Akash Kapoor  
Benjamin J. Israel and Anne M. Israel Revocable Trust  
Jairam Krishnamurthy  
Jami Blumenstein  
Rena Rickles  
Rosanne Lapan  
Sandra Gai Divilbiss

**Investor Name**

Scott & Tami Donaldson  
Alexis Neubauer  
Noah Neubauer  
Nathan Neubauer  
Olivia Neubauer  
David Reed  
Brian & JoAnne Cardwell  
Joshua Ghanoni  
Victor & Shelley Bensussen  
Daniel J. Israel  
Ken Allwein  
Dorthy Gai  
Lora Nika Dahlbacka  
Biogenesis Group, LLC  
Kevin Donlan ROTH IRA  
Kevin Hansen  
Hugo Hernandez Meza  
John H. Cravener  
Paul Pennington  
Yash Kshirsagar  
Jeff Aldridge  
Michael Gai  
Purvi Kapoor  
Emily M. Czachowski  
Donald Joseph Riggs  
Larisa Golovkova  
Sean Black  
Don Gai  
Elaine Golando  
Jacob Gai  
Nathan Gai  
Randy Lowell  
Stephanie Gai  
Melissa Marie Gai  
Heather Lee Miller  
Robert Orsucci & Joy Nakashima

**United States Bankruptcy Court  
Western District of Washington**

In re **POP Gourmet, LLC**

Debtor(s)

Case No.

Chapter

**11**

**VERIFICATION OF CREDITOR MATRIX**

I, the CEO of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: 05/26/2020

/s/ Steve Gallo

**Steve Gallo/CEO**

Signer/Title

360 MERCHANDISING SOLUTIONS  
300 DAVE COWENS DR, STE 1005  
NEWPORT, KY 41071

360 MERCHANDISING SOLUTIONS  
300 DAVE COWENS DR, STE 1005  
NEWPORT, KY 41071

A & B PROPERTIES  
6120 52ND AVE S  
SEATTLE, WA 98118

A & B PROPERTIES  
6120 52ND AVE S  
SEATTLE, WA 98118

ACME DISTRIBUTION CENTERS  
18101 E COLFAX AVE  
AURORA, CO 80011

ACME DISTRIBUTION CENTERS  
18101 E COLFAX AVE  
AURORA, CO 80011

ADW ACOSTA, LLC  
POB 749486  
LOS ANGELES, CA 90074-9486

ALABASTER, STAGING & DESIGN  
3007 40TH ST E  
TACOMA, WA 98404

AMERIGAS  
PO BOX 17729  
PASADENA, CA 91109-7155

BANK OF AMERICA  
POB 15796  
WILMINGTON, DE 19886-5796

BERKLEY NORTH PACIFIC  
CONTINENTAL WESTERN INSURANCE  
660 E WATERTOWER ST  
MERIDIAN, ID 83642



BIANCA RODRIGUEZ

BRETT GOLDFARB  
POB 1380  
MERCER ISLAND, WA 98040

BROWN & HALEY  
POB 1596  
TACOMA, WA 98401

CHEP USA  
15226 COLLECTIONS CTR DR  
CHICAGO, IL 60693

COMCAST  
POB 34744  
SEATTLE, WA 98124-1744

COMCAST  
POB 34744  
SEATTLE, WA 98124-1744

CONTINUUM BRANDS, LLC  
825 W FRONT STREET  
BOISE, ID 83702

DAVID DEATHERAGE  
1521 11TH STREET  
OR 97608

DAVID ISRAEL  
13858 SE 62ND ST  
BELLEVUE, WA 98006

DE LAGE LANDEN FINANCIAL SVCS  
C/O BRIAN M. FLEISCHER  
EQUIRE FOR GREENTREE CENTRE  
601 ROUTE 73N, STE 305  
MARLTON, NJ 08053

DECOR CHOCOLATES, INC.  
107072 TYE ST SE, STE 180  
MONROE, WA 98272

DELINE BOX CO  
3700 LIMA ST  
DENVER, CO 80239-2209

DIRECT TECHNOLOGY  
3009 DOUGLAS BLVD, STE 300  
ROSEVILLE, CA 95661

DIRECTAPPS, INC.  
3909 DOUGLAS BLVD, STE 300  
95661

DRINKER BIDDLE & REATH LLP  
1800 CENTURY PARK E, STE 1500  
LOS ANGELES, CA 90067-1517

E-RISK SERVICES, LLC  
SCOTTSDALE INDEMNITY COMPANY  
NW PROFESSIONAL CENTER  
227 US HWY 206, STE 302  
FLANDERS, NJ 07836

ELITE CONCEPT SALES, LLC  
578 W CHIRSTOPHER ST  
MERIDIAN, ID 83642

EPERFORMANCE PARTNERS LLC  
1720 W FRONT STREET  
CORONADO, CA 92118

EXECUTIVE SUPPORT CENTER  
14900 INTERURBAN AVE S  
STE 271  
SEATTLE, WA 98168

EXECUTIVE SUPPORT CENTER INC  
14900 INTERURBAN AVE S, STE 27  
SEATTLE, WA 98168

FEDEX CORPORATE SERVICES, INC.  
C/O BENJAMIN E. KELLY  
LAW OFFICE OF BENJAMIN E. KELL  
9218 ROOSEVELT WAY NE  
SEATTLE, WA 98115

FIRE CORN  
ATTN: GREG ANDERS  
2950 NEWMARKET PL, 3101 203  
SEATTLE, WA 98101

FOCUS SALES & MARKETING  
620 ENTERPRISE DR  
OAK BROOK, IL 60523

FORMER FAB, INC.  
2101 FORMER FAB DR  
PEARLAND, TX 77581

FOSTER GRAVEY  
1111 THIRD AVE, STE 3000  
SEATTLE, WA 98101

FSE, INC.  
77 RUMFORD AVE, STE #3  
WOODS HOLE, MA 02543

GAI CONSULTING GROUP, LLC  
18109 155TH AVE NE  
WOODINVILLE, WA 98072

GI WALLKER TRUCKING LLC  
894 PLANK RD  
BERLIN, PA 15530

GLORYBEE, INC.  
POB 2744  
ROSEBURG, OR 97470-2000

GLUTEN INTOLERANCE GROUP  
31214 124TH AVE SE  
AUBURN, WA 98092

GMM POP HOLDINGS LLC  
2 PARK AVE, 17TH FLOOR  
NEW YORK, NY 10022

GODWIN ASSOCIATES, LLC  
5963 BRYN BROOKE DR  
RALEIGH, NC 27614

HOLMAN DISTRBUTION CTR OF WA  
22430 76TH AVE S  
KENT, WA 98032-2406

HOLMAN DISTRIBUTION CTR OF WA  
22430 76TH AVE S  
KENT, WA 98032

HOLMAN TRANSPORTATION LLC  
22430 76TH AVE S  
KENT, WA 98032

IMPACT SALES  
915 W JEFFERSON ST  
BOISE, ID 83702

INFINISOURCE BENEFIT SVCS  
POB 737  
COLDWATER, MI 49036-0889

IRON MOUNTAIN  
POB 27128  
NEW YORK, NY 10087-7128

KAISER PERMANENTE WASHINGTON  
POB 34750  
SEATTLE, WA 98124-1750

KDT INTERNATIONAL CORP.  
ATTN: DONGMEZ XHANG  
14500 INTERURBAN AVE S  
SEATTLE, WA 98168

KIDDER MATTHEWS  
12886 INTERURBAN AVE S  
SEATTLE, WA 98168

KREATIVE SALES & MARKETING  
210 SE 34TH ST, STE 2  
BENTONVILLE, AR 72712

LESLEY GAIITHER  
7540 TREY RIATA DRT, STE 511  
FORT WORTH, TX 76123

LEXUS MOOR  
30103 53RD AVE S  
AUBURN, WA 98001

MCNAUL EBEL NAWROT & HELGREN  
ONE UNION SQUARE  
600 UNIVERSITY ST, STE 2700  
SEATTLE, WA 98101

MD HOLDINGS  
ATTN: MR. SHIGENORI UEMURAL  
11-20 SHINJO HIGASHIOSAKA  
OSAKA, JAPAN 578-0963

MEDOSWEET FARMS  
POB 749  
KENT, WA 98035-0749

MIA VASQUEZ  
26613 112TH AVE SE, APT J205  
KENT, WA 98031

NOW AT RETAIL  
8300 JANTZEN RD  
MODESTO, CA 95357

POLYNOVA INDUSTRIES  
101-11480 BLACSMITH PL  
RICHMOND, BC CANADA V74 4X1

PREFERRED POPCORN  
1132 9TH RD  
CHAPMAN, NE 68827

PRINTPACK, INC.  
2800 OVERLOOK PKWY  
ATLANTA, GA 30339

PUGET SOUND ENERGY  
POB 91269  
BELLEVUE, WA 98009-9269

REDDAWAY  
26401 NETWORK PLACE  
CHICAGO, IL 60673-1264

RICHARD GALANTI  
7020 N MERCER WAY  
MERCER ISLAND, WA 98040

RON NEUBAUER  
4227 E MADISON ST, #D2  
SEATTLE, WA 98112

RSM US LLP  
5155 PAYSPHERE CIRCLE  
CHICAGO, IL 60674-0051

RUSSELL WORLDWIDE, LLC  
825 W FRONT ST  
BOISE, ID 83702

SALTWORKS  
16240 WOODORED RD NE  
WOODINVILLE, WA 98072

SNYDER OF BERLIN  
1313 STADIUM DR  
SOMERSET, PA 15501

SNYDER OF BERLIN  
1313 STADIUM ST  
BERLIN, PA 15530

STEVE GALLO  
1720 AVENIDA DEL MUNDO #1508  
CORONADO, CA 92118

SUNSHINE FPC, INC.  
1600 GAGER RD  
MONTEBELLO, CA 90640

SYNDIGO LLC  
POB 74861  
CHICAGO, IL 60694-4861

THE CLOROX COMPANY  
ATTN: RONDA RAMIO  
1221 BROADWAY  
OAKLAND, CA 94612

THE VALEN GROUP, LLC  
ATTN: ERIC HILL  
10250 ALLIANCE HILL, STE 226  
CINCINNATI, OH 45242

TUKWILA SELF STORAGE  
5950 SOUTH CENTER BLVD  
REDMOND, WA 98052

ULINE  
POB 88741  
CHICAGO, IL 60680

UTZ QUALITY FOODS, LLC  
1313 STADIUM ST  
BERLIN, PA 15530

VISIONARY PRIVATE EQUITY GROUP  
1520 S 5TH ST, STE 308  
SAINT CHARLES, MO 63303

WA ATTORNEY GENERAL'S OFFICE  
BANKRUPTCY & COLLECTION UNIT  
800 FIFTH AVE, STE 200  
SEATTLE, WA 98104

WA ATTORNEY GENERAL'S OFFICE  
BANKRUPTCY & COLLECTION UNIT  
800 FIFTH AVE, STE 200  
SEATTLE, WA 98104

WA DEPT OF LABOR & INDUSTRIES  
PO BOX 44171  
OLYMPIA, WA 98504

WA STATE DEPT. OF REVENUE  
BANKRUPTCY/CLAIMS UNIT  
2101 4TH AVE #1400  
SEATTLE, WA 98121

WASTE MANAGEMENT  
PO BOX 541065  
LOS ANGELES, CA 90054-1065

WETERN EXTERMINATOR  
POB 872830  
VANCOUVER, WA 98687

WORLDWIDE EXPRESS  
POB 101903  
PASADENA, CA 91189



**United States Bankruptcy Court  
Western District of Washington**

In re **POP Gourmet, LLC**

Debtor(s)

Case No.

Chapter

**11**

**CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)**

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **POP Gourmet, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

May 26, 2020

Date

/s/ John R. Rizzardi

**John R. Rizzardi**

Signature of Attorney or Litigant

Counsel for **POP Gourmet, LLC**

**Cairncross & Hempelmann, P.S.**

**524 Second Avenue**

**Suite 500**

**Seattle, WA 98104**

**206-587-0700 Fax:206-587-2308**